	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL I						1. REQUISITION NUMBER			
2. CONTRACT NO.		3. AWARD/EFF	ECTIVE	4. ORDER NU	JMBER	5. SOLICI	IOITATI	N NUMBER		TION ISSUE
47QMCB2	20D000E	DATE				47QM0	CB20	R0001	02/18/2	2020
7. FOR SOLICI		a. NAME				b. TELEPHO calls)	NE NUME	BER (No collect	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/18/2020, 3 PM ET Group 2: 04/15/2020, 3 PM ET Group 3: 04/24/2020, 3 PM ET	
INFORMATIO	N CALL:	Corey D.	Gerst			202-70	6-190	)8		
9. ISSUED BY			CODE	QMACB	10. THIS ACQ	UISITION IS [2	UNRE	STRICTED OR	SET ASIDE:	% FOR:
General Serv	vices Admini	stration			1					
Travel Acqui		rt Branch			☐ SMALL BUS	INESS		N-OWNED SMALL		
1800 F Stree					☐ HUBZONE S BUSINES		BUS NESS (WOSB)  GEONOMICALLY DISADVANTAGED NAICS: 481: WOMEN-OWNED SMALL BUSINESS			
3 <sup>rd</sup> Floor, Hu Washington,					☐ SERVICE-DI					
wasilington,	DC 20403				VETERAN-C		(EDWC	)SB)	SIZE ST	ANDARD: 1,500
11. DELIVERY FOR	R FOB DESTINATION	12. DISCOUNT	TERMS		SMALL BUS	NESS		Bb. RATING		<u> </u>
UNLESS BLOCK	IS MARKED		N/A		_	CONTRACT IS ORDER UNDE				
☐ SEE SCHEDUL	.E		1071			15 CFR 700)	14	. METHOD OF SOLICI		
				T				□ RFQ □ IFB	⊠ RFP	
15. DELIVER TO			CODE		16. ADM NISTE				CODE	
					SEE BL	OCK 9				
17a. CONTRACTOR OFFEROR	// CODE	1BUW7	FACILITY CODE		18a PAYME	NT WILL BE	MADE	ВҮ	CODE	
DUNS: 007942493 TELEPHONE NO. 2	3	S DIFFERENT AND	D PUT SUC	H ADDRESS N			DDRESS	SHOWN IN BLOCK 18	Ba UNLESS E	BLOCK
OFFE	ER				BELOW IS	CHECKED		SEE ADDENDU	IM	
19. ITEM NO.		SCHEDULE OF	20. SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	,	24. AMOUNT
		nestic Awards rnational Awar	rds			392 5				810,505 \$90,036
25. ACCOUNTING	AND APPROPRIA	TION DATA							T (For Govt	. Use Only)
27b. CONTRAC								). ADDENDA ⊠ ARE [ D. ADDENDA □ AF		TTACHED  ARE NOT
	OR IS REQUIRED T ISSUING OFFICE.	O SIGN THIS DOC CONTRACTOR A	CUMENT AN	ND RETURN D FURNISH AND	.1		RD OF CO	NTRACT: REF.		OFFER
	ET FORTH OR OTH DITIONAL SHEETS				SPECIFIED	(BLOCK 5), SET FORTH	INCLUD	YOUR OFFER O DING ANY ADDITION: N, IS ACCEPTED AS	S OR CHAN	GES WHICH ARE
	OF OFFEROR/CONT		E I LIMINO /	CONDITIONS				RICA (SIGNATURE O		TING OFFICER)
(b) (6	5)									
	TLE OF SIGNER (7	ype or print)		30c. DATE SIGN	NED 31b. NA	ME OF CONTR	ACTING	OFFICER (Type or p	rint)	31c. DATE SIGNED
Agnes Zajac Manager, Pre	emium Pricing			3/10/2020	) (	Corey Gerst				7/14/20

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**STANDARD FORM 1449** (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

1

CPP FY21 CONTRACT

SOLICITATION/CONTR				MS		1. REQUISI	TION N	UMBER			
2. CONTRACT NO.	3. AWARD/E		4. ORDER NU	JMBER		5. SOLIC	ITATIO	ON NUM	/BER		TION ISSUE
47QMCB20D000F	= DATE					47QM	CB2	0R00	01	02/18/2	2020
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey I	D. Gerst				b. TELEPHO calls)	NE NUN	MBER (No		Group 2: 04	
9. ISSUED BY		CODE	QMACB	10. THIS A	ACQUI	ISITION IS	⊠ UNR	ESTRIC <sup>*</sup>	TED OR	SET AS DE:	% FOR:
General Services Adn Travel Acquisition Sup 1800 F Street, NW 3 <sup>rd</sup> Floor, Hub 3400 Washington, DC 2040	UNT TERMS		☐ SMALL I ☐ HUBZON BUSINE ☐ SERVIC VETERA SMALL E	NE SM S E-DISA N-OW BUSIN	ALL [ ABLED //NED [ ESS [	ALL BUSINESS (WOSB)  CONOMICALLY DISADVAN WOMEN-OWNED SMALL BU (EDWOSB)  NED  8 (A)				NAICS: 481111 TANDARD: 1,500	
UNLESS BLOCK IS MARKED  ☐ SEE SCHEDULE				RA	TED O	CONTRACT IS RDER UNDE 5 CFR 700)	R L		OD OF SOLICIT		
15. DELIVER TO		CODE		16. ADMINI				RFC	Q □ IFB	⊠ RFP CODE	
17a. CONTRACTOR/ CODE OFFEROR	1VLV1	FACILITY CODE		18a PAY	MEN	T WILL BE	MADE	BY		CODE	
AMERICAN AIRLINES, INC. MR. VANDY HOPSON  1 SKYVIEW DR, MD 8B503 FORT WORTH, TX 76155 DUNS: 006979801 TEL: 68		AND PUT SUC	H ADDRESS IN			OICES TO A	DDRES	S SHOWI	N IN BLOCK 18	a UNLESS E	BLOCK
OFFER				BEEG	W 10 0	TILORED		SE	E ADDENDU	М	
19. ITEM NO.	SCHEDULE	20. OF SUPPLIES	S/SERVICES			21. QUANTITY	22. UNI	г и	23. INIT PRICE	,	24. AMOUNT
	Domestic Av International					4,995 734					2,362,924 9,514,479
25. ACCOUNTING AND APPRO	PRIATION DATA						26. TO		ARD AMOUN 377,403	F (For Govt	. Use Only)
			•					D. ADDE	NDA ⊠ ARE □	_	ATTACHED
$\boxtimes$ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND						☐ 29. AWAF	RD OF C		T: REF		OFFER
ALL ITEMS SELECTION OF ARE ANY ADDITIONAL SHE	EETS SUBJECT TO					(BLOCK 5). SET FORT	H HERI	IDING AN EIN, IS A	NY ADDITIONS CCEPTED AS	OR CHAN TO ITEMS:	GES WHICH ARE
(b) (6)	UNIRALIUR			1312		FIISTATES	OF AM	-RICA AS	KAMATURE O	- CONTRAC	JING OFFICER)
30b. NAME AND TIT FOF SIGNE Vandy Hopson, Sr. Marian Contracts		t	30c. DATE SIGN 18 MAR 20			ey Gerst		G OFFIC	ER (Type or p	rint)	31c. DATE SIGNED 7/14/20

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

**STANDARD FORM 1449** (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

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CPP FY21 CONTRACT

2 CONTRACT NO JANABOPFECTIVE AT A COMBER NUMBER  4 TOMICB 2000000  7. FOR SOLICITATION NUMBER  AT A COMBER NUMBER (PRO SOBRE)  2. SPECIAL STATES OF THE PROPERTY OF SOBRE AND A COMBER NUMBER (PRO SOBRE)  2. SPECIAL STATES OF THE PROPERTY OF SOBRE AND A COMBER NUMBER (PRO SOBRE)  2. SPECIAL STATES OF THE PROPERTY OF SOBRE AND A COMBER SOBRE AND A COMBER STATES OF THE PROPERTY OF S	SOLICITATION/CONTRAC OFFEROR TO COMPLETE			-MS	1. REQUISITION				
17. FOR SOLICITATION INFORMATION CALL:  COREY D. Gerst  D. TERPRONE NAMER (No. context) 202-706-1908  D. TERPRONE	2. CONTRACT NO.	3. AWARD/EFFECTIVE		JMBER			DATE		
General Services Administration Travel Acquisition Support Branch 1800 F Street, NW 3"Floor, Hub 3400 Washington, DC 20405  "In DELIVERY FOR FOR DESTRATION 11 DELIVERY FOR FOR DESTRATION 12 DELIVERY FOR FOR DESTRATION 13 DELIVERY FOR FOR DESTRATION 14 DELIVERY FOR FOR DESTRATION 15 DELIVERY FOR FOR DESTRATION 16 DELIVERY FOR FOR DESTRATION 17 DELIVERY FOR FOR DESTRATION 18 DELIVERY FOR FOR DESTRATION 19 DELIVERY FOR FOR DESTRATION 19 DELIVERY FOR FOR DESTRATION 19 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 11 DELIVERY FOR FOR DESTRATION 12 DELIVERY FOR FOR DESTRATION 12 DELIVERY FOR FOR DESTRATION 13 DELIVERY FOR FOR DESTRATION 14 DELIVERY FOR FOR DESTRATION 15 DELIVERY FOR FOR DESTRATION 16 DELIVERY FOR FOR DESTRATION 17 DELIVERY FOR FOR DESTRATION 18 DELIVERY FOR FOR DESTRATION 19 DELIVERY FOR FOR DESTRATION 19 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 10 DELIVERY FOR FOR DESTRATION 11 DELIVERY FOR					calls)				
UNLESS BLOCK S MARKED  □ SEE SCHEDULE  □ SEE	General Services Admini Travel Acquisition Suppo 1800 F Street, NW 3 <sup>rd</sup> Floor, Hub 3400	stration ort Branch	<u>QMACB</u>	SMALL BUS HUBZONE S BUSINES SERVICE-D VETERAN-C	INESS WO	OMEN-OWNED SMALL SINESS (WOSB) ONOMICALLY DISADV OMEN-OWNED SMALL OWOSB)	'ANTAGED NAICS: 481111 BUSINESS		
18. DELIVER TO  CODE  SEE BLOCK 9  17a. CONTRACTOR: CODE  7A344 FACILITY COPEROR  18a PAYMENT WILL BE MADE BY  CODE  Delfa Air Lines 10 30 Delfa Blvd. Afflanta GA 30354  DINS. COG9744 872 TELEPHONE NO. 2037-3449-9350  TELEPHONE NO. 2037-3449-9350  TELEPHONE NO. SCHEDULE OF SUPPLIES/SERVICES  Domostic Awards International Awards  19. SCHEDULE OF SUPPLIES/SERVICES  Domostic Awards International Awards  1791  25. ACCOUNTING AND APPROPRIATION DATA  27. SOLUCITATION INCORPORATES BY REFERENCE FAR 82 212-1, 52 212-4. FAR 52 212-3 AND 52212-5 ARE ATTACHED. ADDENDA DARE DARE NOT ATTACHED  27b. SOLUCITATION INCORPORATES BY REFERENCE FAR 82 212-1, 52 212-4. FAR 52 212-3 AND 52212-5 ARE ATTACHED. ADDENDA DARE DARE DATE DATE DATE DATE DATE DATE DATE DAT	UNLESS BLOCK IS MARKED	☐ 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  14. METHOD OF S							
Delfa Air Lines 10 30 Delfa Blvd. Atlanta GA 30354  DINS. OFFERN 170. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 188. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 188 UNLESS BLOCK OFFER  18. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 188 UNLESS BLOCK DELOW IS CHECKED  19. SEE ADDENDUM  19. SCHEDULE OF SUPPLIES/SERVICES  21. 22. 23. 24. MOUNT  1791 UNIT PRICE AMOUNT  DOMESTIC AWARDS International AwardS  1791 \$220.413.897  1749 \$290.413.897  1749 \$20.413.897  1749 \$24. TOTAL AWARD AMOUNT (For Gov! Use Only)  \$415,108,071  275. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4. FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED  28. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4. FAR 52 212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED  29. AVARDO OF CONTRACT REF. OFFER  COPIES TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  300. NAME AND TITLE OF SIGNER (Type or print)  310. NAME AND TITLE OF SIGNER (Type or print)  310. NAME AND TITLE OF SIGNER (Type or print)  311. NAME OF CONTRACTING OFFICER (Type or print)  312. DATE SIGNED  314. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER (Type or print))  315. DATE SIGNED  316. NAME AND TITLE OF SIGNER (Type or print)  316. DATE SIGNED  317/14/201	15. DELIVER TO	CODE					CODE		
Domestic Awards International Awards  25. ACCOUNTING AND APPROPRIATION DATA  26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$415,108,071  27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE DATE NOT ATTACHED  27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE DATE DATE  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA ARE NOT ATTACHED  27c. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-5 IS ATTACHED. ADDENDA ARE OFFICE ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER (Type or print))  31c. DATE SIGNATURE OF CONTRACTING OFFICER (Type or print)  31b. NAME AND TITLE OF SIGNER (Type or print)  31c. DATE SIGNATURE OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNATURE OF CONTRACTING OFFICER (Type or print)  31d. DATE SIGNATURE OF CONTRACTING OFFICER (Type or print)	Atlanta, GA 3  DUNS. 006924872  TELEPHONE NO. 202-34  17b. CHECK IF REMITTANCE	30354 14-9 <b>35</b> 0	CH ADDRESS IN						
25. ACCOUNTING AND APPROPRIATION DATA  26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$415,108,071  276. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED  276. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED  28. CONTRACTOR IS REQUIRED TO SIGNTHIS DOCUMENTAND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED  30a. SIGNATURE OF OFFEROR/CONTRACTOR  31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER (Type or print))  31c. DATE SIGNED  31d. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED  31d. NAME OF CONTRACTING OFFICER (Type or print)  31c. DATE SIGNED  31d. NAME OF CONTRACTING OFFICER (Type or print)  31d. DATE SIGNED			S/SERVICES		21.				
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□ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA □ ARE □ ARE NOT ATTACHED.  □ 28. CONTRACTOR IS REQUIRED TO SIGNTHIS DOCUMENT AND RETURN □ □ 29. AWARD OF CONTRACT: REF. □ OFFER COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND □ ARE ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED □ YOUR OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH AFE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.  □ 29. AWARD OF CONTRACT: REF. □ OFFER ON SOLICITATION DELIVER (BLOCK 5), INCLUDING A	25. ACCOUNTING AND APPROPRI	ATION DATA			26.		JNT (For Govt. Use Only)		
Great E. Coule Corey Geret 7/14/20	□ 276. CONTRACT/PURCHASE OR  □ 28. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE  ALL ITEMS SET FORTH OR OTI ARE ANY ADDITIONAL SHEETS	DER INCORPORATES BY I TO SIGNTHIS DOCUMENTA CONTRACTOR AGREES T HERWISE IDENTIFIED ABOVE SUBJECT TO THE TERMS	REFERENCE FAR IND RETURN O FURNISH AND /E AND ON	52.212-4. FAR	DATED (BLOCK 5), INC	HED. ADDENDA  F CONTRACT: REF.  YOUR OFFER LUDING ANY ADDITIO	OFFER ON SOLICITATION DELIVER ONS OR CHANGES WHICH ARE AS TO ITEMS:		
AUTHORI DE ORCAL REPRODUCTION	George E. Collapser, MG Sall	le 5	30c. DATE SIG				7/14/20		

SOLICITATION/CONTRA			MS	1. REQUISI	TION N	UMBER			
2, CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NU	JMBER	5. SOLICI	TATIC	N NUMBER		ATION ISSUE	
47QMCB20D000H	DATE			47QM0	CB2(	DR0001	02/18/	2020	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME  Corey D. Gers	t		b. TELEPHO calls) 202-70		08	Group 1: 0 Group 2: 0	DUÉ DATE/ IME 03/18/2020, 3 PM ET 14/15/2020, 3 PM ET 14/24/2020, 3 PM ET	
9. ISSUED BY	CODE	QMACB	10. THIS ACQ	UISITION IS	UNR	ESTRICTED OR C	SET ASIDE:	% FOR	
General Services Adm Travel Acquisition Sup 1800 F Street, NW 3 <sup>rd</sup> Floor, Hub 3400 Washington, DC 20405	port Branch		SMALL BUS HUBZONE S BUSINES SERVICE-DI	SABLED	BUSINI BECON WOM (EDW	EN-OWNED SMALL ESS (WOSB) IOMICALLY DISADVAI EN-OWNED SMALL BI OSB)	JSINESS	NAICS: 481111	
	ION 12. DISCOUNT TERMS		SMALL BUS		]8 (A)	ah DATING	SIZE S	TANDARD: 1,500	
11. DELIVERY FOR FOB DESTINAT UNLESS BLOCK IS MARKED	ION 12. DISCOUNT TEHMS		☐ 13a. THIS	CONTRACT IS		3b. RATING			
SEE SCHEDULE	N/A		DPAS (15 CFR 700)						
40.051.000.50	2005	T	18. ADMINISTE	RED BY			CODE		
15. DELIVER TO	CODE		SEE BL						
17a. CONTRACTOR/ CODE OFFEROR	1KZ44 FACILITY CODE		18a PAYME	NT WILL BE	MADE	BY	CODE		
Havala Airling 1375 Korpaka Haroluly, HJ DUNS: 00692690 TELEPHONE NO. 176. CHECK IF REMITTAND	- 949/9 1 (805) 835-54 DE IS DIFFERENT AND PUT BU	26		WOICES TO A	DDRES	S SHOWN IN BLOCK 1		BLOCK	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	ES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	Domestic Awards International Awards			22 21				,328,342 ,000,764	
25. ACCOUNTING AND APPROP	RIATION DATA					OTAL AWARD AMOUN	T (For Gov	t. Use Only)	
■ 27a SOLICITATION INCORPORA	ATES BY DEFEDENCE FAD #2	10.1 E0.010.4 EAD	52 212 2 AND 52	212 6 ADE AT		\$43,329,106	TARENOT	ATTACHED	
27b. CONTRACT/PURCHASE									
28. CONTRACTOR IS REQUIRE			.1	☐ 29. AWAR	D OF C	ONTRACT: REF		OFFER	
ALL ITEMS SET FORTH OR O	CE. CONTRACTOR AGREES T OTHERWISE IDENTIFIED ABO TTS SUBJECT TO THE TERMS	VE AND ON	S SPECIFIED			YOUR OFFER O	SORCHAN	IGES WHICH ARE	
30a. SIGNATURE OF OFFEROR/CO		ALD CONDITION				RICA (SIGNATURE C			
(b) (6)									
30b. NAME AND TITLE OF SIGNER	R (Type or print)	30c. DATE SIGN	NED 31b. NAM	ME OF CONTR	ACTIN	G OFFICER (Type or p	orint)	31¢, DATE SIGNE	
BRENTOVERBEEK	1.7F2 - F11114	3/17/2		rey Gerst		_ 2		7/14/20	
SR VP NETWORK PLANNING AND AUTHORIZED FOR LOCAL REPROD PREVIOUS EDITION IS NOT USAB	UCTION	111/2		, 00131		STANDARD F	ORM 144		

**CPP FY21 CONTRACT** 

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SOLICITATION/CON OFFEROR TO COM					1 REQUISIT	ION NUM	BER	-1-1	13
2. CONTRACT NO.	FLETE	3. AWARD/EFFECTIVE DATE	4. ORDER NU		5. SOLICI	TATION	NUMBER	6 SOLICITA	TION ISSUE
47QMCB20D000J		-110-2			47QM	CB20	R0001	02/18/2	2020
7. FOR SOLICITATION		a. NAME					BER (No collect	8. OFFER D	UE DATE/
INFORMATION CALL:					calls)			Group 1: 0	IME 3/18/2020, 3 PM E
		Corey D. Ger	st		202-70	6-190	)8	Group 2: 0	4/15/2020, 3 PM E 4/24/2020, 3 PM E
O. ISSUED BY	CONTRACTOR OF THE PARTY OF THE	CODE	QMACB	TU. THIS ALT	SI-MOLLISIPE	UNKE	TRICTED OR	SET ASIDE	-% FO
General Services A	dminist	ration							
Travel Acquisition S	upport	Branch		SMALL BUS	SINESS	WOMEN	OWNED SMALL		
1800 F Street, NW				☐ HUBZONE	SMALL	BUSINE	SS (WOSB)		
3rd Floor, Hub 3400				BUSINES			MICALLY DISADV		NAICS: 481111
Washington, DC 20	405			SERVICE-D	OWNED	(EDWO	SB)	0175.0	
				SMALL BUS	INESS L	] 8 (A)	- DATING	SIZES	TANDARD 1,500
11. DELIVERY FOR FOB DEST UNLESS BLOCK IS MARKED		12 DISCOUNT TERMS N/A		☐ 13a. THI	S CONTRACT IS		RATING		
				RATE	O ORDER UNDE	R L	METHOD OF SOLIC	CITATION	
SEE SCHEDULE				DPAS	(15 CFR 700)	1	□RFO □IFB		
				16. ADMINIST	ERED BY			CODE	
15. DELIVER TO		CODE		SEE BI	OCK 9				
17a. CONTRACTOR/ CODE	1U	ZK6 FACILIT		18a PAYM	ENT WILL BE	MADE	ВҮ	CODE	
etBlue Airways Corp.									
27-01 Queens Plaza Nor									
Long Island City, NY 111	01								
DUNS 089002799									
TELEPHONE NO.							_		
17b, CHECK IF REMITT OFFER	ANCE IS DI	FFERENT AND PUT SUC	H ADDRESS IN		NVOICES TO AI S CHECKED	DDRESS S	SEE ADDEND		OCK
19. ITEM NO.		20. SCHEDULE OF SUPPL	IES/SERVICES	1	21. QUANTITY	22 UNIT	23. UNIT PRICE		24. AMOUNT
		Domestic Awards International Awa			51 92				531,691
		international Awa	arus		32	1		\$36	6,757,183
25. ACCOUNTING AND APPR	OPRIATIO	N DATA			-		TAL AWARD AMO 45,288,875	UNT (For Go	vt. Use Only)
	PORATES	BY REFERENCE FAR 52	212-1 52 212-4 FAR	2 52 212-3 AND 5	2 212-5 ARE AT			□ ARE NOT	ATTACHED
27b. CONTRACT/PURCH							_		
■ 28. CONTRACTOR IS REC	UIREDTO	SIGN THIS DOCUMEN	T AND RE TURN	_1	29. AWA	RD OF CO	NTRACT: REF.		OFFER
		ONTRACTOR AGREES			DATED			ON SOLICITA	ATIONDELIVER
ALL ITEMS SET FORTH ARE ANY ADDITIONALS				IS SPECIFIED	(BLOCK 5)		ING ANY ADDITION IS ACCEPTED A	NS OR CHAN	NGES WHICH AR
				31a U	NITED STATES	OF AME	RICA (SIGNATURE	OF CONTR	ACTING OFFICE
$h \setminus (G)$									
$\mathbf{D}$									
/ /									
30b. NAME AND TITLE OF S	IGNER (Ty	pe or print)	30c. DATE S	IGNED 31b, N	AME OF CONT	RACTING	OFFICER (Type of	or print)	31c, DATE SIG
David Clark			3/17/20	20	Corey Gei	st			7/14/20
VP of Sales & Revenue									
AUTHORIZED FOR LOCAL RE PREVIOUS EDITION IS NOT		ION							9 (REV. 2/2012)

SOLICITATION/CONTR				1. REQUISI	TION N	UMBER	3000.00	77.0		
2. CONTRACT NO.	3. AWARD/E	FECTIVE	4. ORDER NU	JMBER	5. SOLIC	TATION NUMBER		6. SOLICITATION ISSUE DATE		
47QMCB20D000I					47QM0	CB2	0R0001	02/18/	2020	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey [	). Gerst			b. TELEPHONE NUMBER (No collect calls) 202-706-1908			8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/18/2020, 3 PM ET Group 2: 04/15/2020, 3 PM ET Group 3: 04/24/2020, 3 PM ET		
9. ISSUED BY		CODE	QMACB	10. THIS ACQ	JISITION IS 🖸	UNR	ESTRICTED OR	SETASIDE	% FOR:	
General Services Adr Travel Acquisition Su 1800 F Street, NW 3 <sup>rd</sup> Floor, Hub 3400 Washington, DC 2040	pport Branch	NT TERMS		SMALL BUSI  HUBZONE SI BUSINES  SERVICE-DI: VETERAN-O' SMALL BUSI	MALL C SABLED WNED C	BUSIN BUSIN WOM (EDW	EN-OWNED SMALL IESS (WOSB)  NOMICALLY DISADVA IEN-OWNED SMALL B IO SB)	USINESS	NAICS: 481111 TANDARD: 1,500	
UNLESS BLOCK IS MARKED				_	CONTRACT IS	IS A				
SEE SCHEDULE					RATED ORDER UNDER DPAS (15 CFR 700)  14. METHOD OF SOLICIT				⊠ RFP	
15. DELIVERTO		SEE BLOCK 9					CODE			
17a. CONTRACTOR/ CODE OFFEROR		FACILITY		18a PAYMEN	NT WILL BE	MADE	E BY	CODE		
1100 Lee Wagener Bi Fort. Lauderdale, FL 3 Telephone number: 98	33315 54-635-4512	ND PUT SUC	H ADDRESS IN	18B. SUBMIT IN BELOW IS		DDRES	SS SHOWN IN BLOCK 1		BLOCK	
19. ITEM NO.	SCHEDULE	20. OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT			24. AMOUNT	
	Domestic Awards International Awards				8 2			\$3	\$2,326,269 \$36,742	
25. ACCOUNTING AND APPR	OPRIATION DATA						0TAL AWARD AMOUN \$2,363,011	NT (For Gov	t. Use Only)	
□ 27a. SOLICITATION INCORPO     □ 27b. CONTRACT/PURCHAS									ATTACHED  ARE NOT	
ATTACHED  28. CONTRACTOR IS REQUI				1	□ 29 .AWAF	RDOFC	CONTRACT : REF.		OFFER	
ALL ITEMS SET FORTH O ARE ANY ADDITIONAL SE	IEETS SUBJECT TO			S SPECIFIED	DATED (BLOCK 5), SET FORT	INCLU H HERI	YOUR OFFER O JDING ANY ADDITION EIN, IS ACCEPTED AS	NS OR CHAP	NGESWHICH ARE	
(b) (6)	/CONTRACTOR			31a UNI	TED STATES	OF AM	ERICA/SIGNATURE (	DE CONTRA	CTING OFFICER)	
30b. NAME AND TITLE OF SIGN	IER (Type or print)	-	30c, DATE SIGI	NED 31b. NAM	E OF CONTR	ACTIN	IG OFFICER (Type or	print)	31c. DATE SIGNE	
Steve Rossum, CE	0		3/18/20	) C	orey Ger	st			7/14/20	
AUTHORIZED FOR LOCAL REPR PREVIOUS EDITION IS NOT US			-				STANDARD I Prescribed by G			

	N/CONTRACT/				EMS	1. REQUIS	ITION	NUMBER		73	
2. CONTRACT NO.		3. AWARD/E		4. ORDER N	UMBER	5. SOLIC	ITATI	ION NUMBER		ATION ISSUE	
47QMCB2	20D000K	DATE				47QM	CB2	20R0001	02/18/	2020	
7. FOR SOLICI	111111111111111111111111111111111111111	a. NAME	Coret			calls)		MBER (No callect	LOCAL 1 Group 1: 0	03/18/2020, 3 PM ET	
		Corey	D. Gerst			202 70	16-18	908		4/15/2020, 3 PM ET 4/24/2020, 3 PM ET	
9. ISSUED BY	PARAMETER	U.	CODE	QMACB	10. THIS AC	QUISITION IS	<b>⊠</b> UNF	RESTRICTED OR	SET ASIDE	% FOR:	
General Serv	ices Administ	tration		QIIII IOD							
Travel Acqui	sition Support	Branch			☐ SMALL BU	SINESS	TWON	MEN-OWNED SMALL			
1800 F Stree	et, NW				□HUBZONE	-		NESS (WOSB)			
3 <sup>rd</sup> Floor, Hul					BUSINES		I ECO	NOMICALLY DISADVA	ANTAGED	NAICS: 481111	
Washington,	DC 20405				SERVICE-0			NOSB)			
_		_			SMALL BU		□8 (A)		SIZES	TANDARD: 1,500	
11. DELIVERY FOR UNLESS BLOCK	FOB DESTINATION	12. DISCOU			□ 13a THI	S CONTRACT	Δ 2	13b. RATING			
		YCH+	_ CA +	ixed forces	RATE	ORDER UND		14. METHOD OF SOLICITATION			
SEE SCHEDUL	E	10/1/20	-1/30	121	DPAS	(15 CFR 700)		□ RFQ □ IFB			
					16. ADMINIST	ERED BY			CODE		
15. DELIVER TO			CODE		SEE BI	OCK 9					
17a CONTRACTOR	CODE		FACILITY CODE		18a PAYMI	ENT WILL BE	MAD	E BY	CODE		
Southwest	Airlines				1						
	re Field D	r.									
041143 ,TX 214 - 742 - DUNS:	15 235										
TELEPHONE NO.  17b. CHECK OFFE	IF REMITTANCE IS	DIFFERENT A	ND PUT SUC	H ADDRESS IN		NVOICES TO A	ADDRES	SS SHOWN IN BLOCK		BLOCK	
19.			20.			24	22		Olvi	24	
ITEM NO.		SCHEDULE	OF SUPPLIE	S/SERVICES		QUANTITY	UNI			AMOUNT	
		Domesti Internati	ic Awards ional Awa	rds		652 12				\$215,540,798 \$282,743	
25. ACCOUNTING	AND APPROPRIAT	ION DATA						 TOTAL AWARD AMOUR \$215,823,541	NT (For Gov	t. Use Only)	
27a. SOLICITATIO	ON INCORPORATES	BY REFEREN	CE FAR 52.21	2-1, 52.212-4. FAR	8 52.212-3 AND 5	2.212-5 ARE A	TTACH	ED. ADDENDA 🛛 ARE	ARE NOT	ATTACHED	
27b. CONTRACT	I/PURCHASE ORDE	ER INCORPO	RATES BY R	EFERENCE FAR	52.212-4. FAR	52.212-5 IS A	TTACH	HED. ADDENDA A	RE AR	E NOT ATTACHED	
	ORIS REQUIRED TO				1	☐ 29. AWA	RDOF	CONTRACT: REF.		OFFER	
ALL ITEMS SE	T FORTH OR OTHER	RWISEIDEN	TIFIED ABOV	E AND ON	S SPECIFIED			YOUR OFFER ( UDING ANY ADDITION REIN, IS ACCEPTED AS	IS OR CHAN	IGES WHICH ARE	
o) (6	3)								OF CONTRA	CTING OFFICER)	
30b NAME AND TIT	TLE OF SIGNER (Typ	ne or print)		30c. DATE SIG	NED 31b. NA	ME OF CONTI	RACTIN	NG OFFICER (Type or	print)	31c. DATE SIGNE	
The Kirl	nnedka	o pinny		3/11/20		orey Ge		or roun (rype or	p.a.e.	7/14/20	
AUTHORIZED FOR L	OCAL REPRODUCTI	ON		1.4100				STANDARD			

**CPP FY21 CONTRACT** 

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SOLICITATION/C					MS	1. REQUISITION NUMBER			PAGE 1 0	F 113			
2. CONTRACT NO.		3. AWARD/E	FFECTIVE	4. ORDER NU	JMBER	5. SOLIC	TATIC	ION NUMBER		TATION ISSUE			
47QMCB20D	000L	DATE				47QM	CB2	20R0001	02/18	/2020			
7. FOR SOLICITATI		a. NAME				b. TELEPHONE NUMBER (No collect calls)			8, OFFER LOCAL	DUE DATE/			
INFORMATION CA	LL:	Corey I	D. Gerst	t		202-706-1908				Group 1: 03/18/2020, 3 PM ET Group 2: 04/15/2020, 3 PM ET Group 3: 04/24/2020, 3 PM ET			
9. ISSUED BY			CODE	QMACB	10. THIS ACQ	JISITION IS	<b>⊠</b> UNI	RESTRICTED OR	☐ SET ASIDE	:% FOR:			
General Services	s Administ	ration		<u> </u>	1								
Travel Acquisitio		Branch			SMALL BUS	NESS	□ woı	MEN-OWNED SMALL					
1800 F Street, N					HUBZONE S			BUSINESS (WOSB)					
3 <sup>rd</sup> Floor, Hub 3400					BUSINES  SERVICE-DI		☐ ECONOMICALLY DISADVANTAGED NAICS: 48111 WOMEN-OWNED SMALL BUSINESS						
Washington, DC	20405				VETERAN-O	WNED	-	NOSB)	0.75				
11. DELIVERY FOR FOB	DECTINATION	12. DISCOU	NT TEDMS		SMALL BUSI	NESS	8 (A)	13b. RATING	SIZE	STANDARD: 1,500			
UNLESS BLOCK IS MA		12.0000	TET TET THE		☐ 13a, THIS			ISB. KATING					
SEE SCHEDULE		N/A	١			ORDER UND 15 CFR 700)	ER	14. METHOD OF SOLICITATION					
			`		DI AO (			□RFQ □IFB 図RFP					
15. DELIVER TO			CODE		16. ADMINISTE			y	CODE				
					SEE BL	OCK 9							
17a. CONTRACTOR/ OFFEROR							18a PAYMENT WILL BE MADE BY CODE						
Chicago, Illinois  DUNS: 099447401  TELEPHONE NO.  17b. CHECK IF RE OFFER		DIFFERENT A	ND PUT SUC	H ADDRESS IN	18B. SUBMIT IN BELOW IS		ADDRES	SS SHOWN IN BLOCK		BLOCK			
19. ITEM NO.		SCHEDULE	20. OF SUPPLIE:	S/SERVICES		21. QUANTITY	22. UNI	. 23.	3	24. AMOUNT			
			tic Award tional Aw			1730 680				9,993,580 4,824,096			
25. ACCOUNTING AND	APPROPRIATI	ON DATA		- 1	11.72			OTAL AWARD AMOU \$574,817,676	UNT (For Gov	t. Use Only)			
							TACHE	D. ADDENDA 🖾 ARE					
27b. CONTRACT/PUR	CHASE ORDE	R INCORPO	RATES BY R	EFERENCE FAR	52.212-4. FAF 5	2.212-5 IS A	TACH	ED. ADDENDA	ARE ARE	NOT ATTACHED			
					1	☐ 29. AWAF	RD OF C	CONTRACT: REF		OFFER			
ALL ITEMS SET FOR	TH OR OTHER	RWISE IDENT	IFIED ABOVI	E AND ON		DATED_ (BLOCK 5),	INCLU	JDING ANY ADDITIO	ONS OR CHAN	ATION DELIVER IGES WHICH ARE			
ARE ANY ADDITION  30a, SIGNATURE OF OFF			HE TERMS A	AND CONDITIONS				EIN, IS ACCEPTED / ERICA <i>(SIGNATURE</i>		CTING OFFICER)			
(b) (6									1700	OTTING OF FIGLIN			
30b. NAME AND TITLE OF				30c. DATE SIGN	ED 31b. NAM	E OF CONTR	ACTIN	G OFFICER (Type o	or print)	31c. DATE SIGNED			
Dave Bartels, Vio	e Presider	nt - Pricin	g	18 MAR 202	l Cc	rey Ge		,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7/14/20			
and Revenue Ma AUTHORIZED FOR LOCAL				10 101/313 202				07417	FORM				
PREVIOUS EDITION IS NO		214							FORM 1449				